

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: REPUBLICAN STATE LEADERSHIP COMMITTEE(188960)
1800 Diagonal Rd Ste 230
Alexandria, VA 22314-2860

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80442
Contract Dates: 09/20/2012-09/29/2012
Customer Order:
Linked Order:
CPE: / / 480

Invoice Num: 1041-556099
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY	10/30/2012
	Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: RSLC EST#480

Broadcast airtimes represented are reported to the nearest minute.
This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
1	CBS THIS MORNING	09/20/2012-09/21/2012	. . . T F . .	30	2	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . T F . .	2	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	07:30 AM		2012RSLCPA001	30	450.00			
09/21/2012	Fr	08:45 AM		2012RSLCPA004	30	450.00			
2	ANDERSON COOPER	09/20/2012-09/21/2012	. . . T F . .	30	2	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . T F . .	2	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	09:18 AM		2012RSLCPA001	30	450.00			
09/21/2012	Fr	09:40 AM		2012RSLCPA004	30	450.00			
3	CBS SOAP OPERA ROTATION	09/20/2012-09/21/2012	. . . T F . .	30	2	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . T F . .	2	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	12:27 PM		2012RSLCPA001	30	600.00			
09/21/2012	Fr	12:28 PM		2012RSLCPA004	30	600.00			
4	THE DOCTORS	09/20/2012-09/21/2012	. . . T . . .	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . T . . .	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	03:57 PM		2012RSLCPA001	30	500.00			

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600 Fairmount Ave Ste 306
Towson, MD 21286-1002
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Buy Line	Flight Description	Buy Line Dates	M T W T F S S		Dur	Total Spots	Rate		
5	DR. PHIL	09/20/2012-09/21/2012	... T ...		30	1	1,200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		... T ...	1		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	04:28 PM		2012RSLCPA004	30	1,200.00			
6	5PM EARLY NEWS	09/20/2012-09/21/2012	... T ...		30	1	800.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		... T ...	1		800.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	05:54 PM		2012RSLCPA004	30	800.00			
7	NEWS 3 AT 6	09/20/2012-09/21/2012	... T ...		30	1	1,200.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		... T ...	1		1,200.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	06:29 PM		2012RSLCPA004	30	1,200.00			
8	DAVID LETTERMAN	09/20/2012-09/21/2012	... T ...		30	1	900.00		
<u>Week Of</u>		<u>M T W T F S S</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		... T ...	1		900.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	11:55 PM		2012RSLCPA004	30	900.00			

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9	LATE NEWS	09/20/2012-09/23/2012	. . . T . . .	30	1	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . T . . .	1	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	11:28 PM		2012RSLCPA004	30	2,500.00			
10	PERSON OF INTEREST	09/20/2012-09/20/2012	. . . T . . .	30	1	9,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/17/2012-09/23/2012		. . . T . . .	1	9,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	10:47 PM		2012RSLCPA004	30	9,000.00			
19	CBS THIS MORNING	09/24/2012-09/28/2012	. T W T F . .	30	4	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	4	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	08:28 AM		2012RSLCPA005	30	450.00			
09/26/2012	We	08:48 AM		2012RSLCPA005	30	450.00			
09/27/2012	Th	08:24 AM		2012RSLCPA005	30	450.00			
09/28/2012	Fr	08:55 AM		2012RSLCPA005	30	450.00			
20	ANDERSON COOPER	09/24/2012-09/28/2012	. T W T F . .	30	4	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	4	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	09:39 AM		2012RSLCPA005	30	450.00			
09/26/2012	We	09:21 AM		2012RSLCPA005	30	450.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/27/2012	Th	09:50 AM		2012RSLCPA005	30	450.00			
	09/28/2012	Fr	09:55 AM		2012RSLCPA005	30	450.00			
21	CBS SOAP OPERA ROTATION			09/24/2012-09/28/2012		. T W T F . .		30	4	600.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. T W T F . .		4		600.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/25/2012	Tu	12:28 PM		2012RSLCPA005	30	600.00			
	09/26/2012	We	01:59 PM		2012RSLCPA005	30	600.00			
	09/27/2012	Th	01:29 PM		2012RSLCPA005	30	600.00			
	09/28/2012	Fr	12:56 PM		2012RSLCPA005	30	600.00			
22	THE DOCTORS			09/24/2012-09/28/2012		. T W T F . .		30	4	500.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. T W T F . .		4		500.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/25/2012	Tu	03:16 PM		2012RSLCPA005	30	500.00			
	09/26/2012	We	03:46 PM		2012RSLCPA005	30	500.00			
	09/27/2012	Th	03:57 PM		2012RSLCPA005	30	500.00			
	09/28/2012	Fr	03:12 PM		2012RSLCPA005	30	500.00			
23	DR. PHIL			09/24/2012-09/28/2012		. T W T F . .		30	4	1,200.00
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		. T W T F . .		4		1,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/25/2012	Tu	04:42 PM		2012RSLCPA005	30	1,200.00			
	09/26/2012	We	04:21 PM		2012RSLCPA005	30	1,200.00			

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	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/27/2012	Th	04:23 PM		2012RSLCPA005	30	1,200.00			
	09/28/2012	Fr	04:11 PM		2012RSLCPA005	30	1,200.00			
24	5PM EARLY NEWS		09/24/2012-09/28/2012		M T W T F . .		30	5	800.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M T W T F . .		5		800.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	05:56 PM		2012RSLCPA005	30	800.00			
	09/25/2012	Tu	05:54 PM		2012RSLCPA005	30	800.00			
	09/26/2012	We	05:54 PM		2012RSLCPA005	30	800.00			
	09/27/2012	Th	05:53 PM		2012RSLCPA005	30	800.00			
	09/28/2012	Fr	05:46 PM		2012RSLCPA005	30	800.00			
25	NEWS 3 AT 6		09/24/2012-09/28/2012		M T W T F . .		30	5	1,200.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/24/2012-09/30/2012		M T W T F . .		5		1,200.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/24/2012	Mo	06:13 PM		2012RSLCPA005	30	1,200.00			
	09/25/2012	Tu	06:22 PM		2012RSLCPA005	30	1,200.00			
	09/26/2012	We	06:22 PM		2012RSLCPA005	30	1,200.00			
	09/27/2012	Th	06:26 PM		2012RSLCPA005	30	1,200.00			
	09/28/2012	Fr	06:11 PM		2012RSLCPA005	30	1,200.00			
26	DAVID LETTERMAN		09/24/2012-09/28/2012		M T W T F . .		30	6	900.00	

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<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T F . .		6		900.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	12:00 AM		2012RSLCPA005	30	900.00			
09/24/2012	Mo	12:31 AM		2012RSLCPA005	30	900.00			
09/25/2012	Tu	12:13 AM		2012RSLCPA005	30	900.00			
09/26/2012	We	11:57 PM		2012RSLCPA005	30	900.00			
09/27/2012	Th	11:46 PM		2012RSLCPA005	30	900.00			
09/28/2012	Fr	12:32 AM		2012RSLCPA005	30	900.00			
27	LATE NEWS		09/24/2012-09/29/2012		M T W T F S .		30	6	2,500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			M T W T F S .		6		2,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/24/2012	Mo	11:33 PM		2012RSLCPA005	30	2,500.00			
09/25/2012	Tu	11:24 PM		2012RSLCPA005	30	2,500.00			
09/26/2012	We	11:13 PM		2012RSLCPA005	30	2,500.00			
09/27/2012	Th	11:32 PM		2012RSLCPA005	30	2,500.00			
09/28/2012	Fr	11:32 PM		2012RSLCPA005	30	2,500.00			
09/29/2012	Sa	11:29 PM		2012RSLCPA005	30	2,500.00			
28	CRIMINAL MINDS		09/26/2012-09/26/2012		. . W		30	1	8,500.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/24/2012-09/30/2012			. . W		1		8,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	09:33 PM		2012RSLCPA005	30	8,500.00			

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ATTN:Accounts Payable

Product Desc: RSLC EST#480

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This invoice has been transmitted electronically.

Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
29	CSI: CRIME SCENE INVESTIGATION	09/26/2012-09/26/2012	. . W	30	1	8,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . W	1	8,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	10:35 PM		2012RSLCPA005	30	8,500.00			
30	PERSON OF INTEREST	09/27/2012-09/27/2012	. . . T . . .	30	1	9,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . T . . .	1	9,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	09:34 PM		2012RSLCPA005	30	9,000.00			
31	CRIME TIME SATURDAY	09/29/2012-09/29/2012	. . . . . S .	30	1	3,000.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . . . S .	1	3,000.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	09:34 PM		2012RSLCPA005	30	3,000.00			
32	THE DOCTORS	09/25/2012-09/29/2012	. T W T F . .	30	1	500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	1	500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	03:37 PM		2012RSLCPA005	30	500.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: REPUBLICAN STATE LEADERSHIP COMMITTEE(188960)
1800 Diagonal Rd Ste 230
Alexandria, VA 22314-2860

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80442
Contract Dates: 09/20/2012-09/29/2012
Customer Order:
Linked Order:
CPE: / / 480

Invoice Num: 1041-556099
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: RSLC EST#480

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate				
33	DR. PHIL	09/25/2012-09/29/2012	. T W T F . .	30	1	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		. T W T F . .	1	1,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/26/2012	We	04:49 PM		2012RSLCPA005	30	1,200.00				
34	5PM EARLY NEWS	09/25/2012-09/29/2012	. T W T F . .	30	1	800.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		. T W T F . .	1	800.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/28/2012	Fr	05:23 PM		2012RSLCPA005	30	800.00				
35	NEWS 3 AT 6	09/25/2012-09/29/2012	. T W T F . .	30	1	1,200.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		. T W T F . .	1	1,200.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/28/2012	Fr	06:27 PM		2012RSLCPA005	30	1,200.00				
36	DAVID LETTERMAN	09/25/2012-09/29/2012	. T W T F . .	30	1	900.00				
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>						
09/24/2012-09/30/2012		. T W T F . .	1	900.00						
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>	
09/27/2012	Th	12:36 AM		2012RSLCPA005	30	900.00				

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P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: REPUBLICAN STATE LEADERSHIP COMMITTEE(188960)
1800 Diagonal Rd Ste 230
Alexandria, VA 22314-2860

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80442
Contract Dates: 09/20/2012-09/29/2012
Customer Order:
Linked Order:
CPE: / / 480

Invoice Num: 1041-556099
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: RSLC EST#480

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
37	LATE NEWS	09/25/2012-09/29/2012	. T W T F S .	30	3	2,500.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F S .	3	2,500.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	11:31 PM		2012RSLCPA005	30	2,500.00			
09/27/2012	Th	11:11 PM		2012RSLCPA005	30	2,500.00			
09/28/2012	Fr	11:11 PM		2012RSLCPA005	30	2,500.00			
38	CBS SATURDAY MORNING NEWS 7-9AM	09/25/2012-09/29/2012	. . . . . S .	30	1	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. . . . . S .	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	07:29 AM		2012RSLCPA005	30	450.00			
39	ANDERSON COOPER	09/25/2012-09/29/2012	. T W T F . .	30	1	450.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	1	450.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	09:18 AM		2012RSLCPA005	30	450.00			
40	CBS SOAP OPERA ROTATION	09/25/2012-09/29/2012	. T W T F . .	30	1	600.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>	<u>Rate</u>					
09/24/2012-09/30/2012		. T W T F . .	1	600.00					
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/26/2012	We	12:29 PM		2012RSLCPA005	30	600.00			

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KYW TV3

INVOICE

For: REPUBLICAN STATE LEADERSHIP COMMITTEE(188960)
1800 Diagonal Rd Ste 230
Alexandria, VA 22314-2860

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80442
Contract Dates: 09/20/2012-09/29/2012
Customer Order:
Linked Order:
CPE: / / 480

Invoice Num: 1041-556099
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: RSLC EST#480

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
41	THE DOCTORS		09/25/2012-09/29/2012		. T W T F . .		30	1	500.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T W T F . .		1		500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	03:14 PM		2012RSLCPA005	30	500.00			
42	DR. PHIL		09/25/2012-09/29/2012		. T W T F . .		30	1	1,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T W T F . .		1		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	04:40 PM		2012RSLCPA005	30	1,200.00			
43	NAVY NCIS		09/25/2012-09/29/2012		. T		30	1	13,200.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T		1		13,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	07:59 PM		2012RSLCPA005	30	13,200.00			
44	NCIS: LOS ANGELES		09/25/2012-09/29/2012		. T		30	1	12,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		. T		1		12,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/25/2012	Tu	09:47 PM		2012RSLCPA005	30	12,000.00			

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KYW TV3

INVOICE

For: REPUBLICAN STATE LEADERSHIP COMMITTEE(188960)
1800 Diagonal Rd Ste 230
Alexandria, VA 22314-2860

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80442
Contract Dates: 09/20/2012-09/29/2012
Customer Order:
Linked Order:
CPE: / / 480

Invoice Num: 1041-556099
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: RSLC EST#480

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
45	PERSON OF INTEREST	09/25/2012-09/29/2012		...T...		30	1	10,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		...T...		1		10,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/27/2012	Th	09:49 PM		2012RSLCPA005	30	10,000.00			
46	CSI:NY	09/25/2012-09/29/2012		....F..		30	1	7,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		....F..		1		7,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	08:34 PM		2012RSLCPA005	30	7,000.00			
47	BLUE BLOODS	09/25/2012-09/29/2012		....F..		30	1	8,500.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		....F..		1		8,500.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/28/2012	Fr	10:50 PM		2012RSLCPA005	30	8,500.00			
48	CRIME TIME SATURDAY	09/25/2012-09/29/2012		.....S.		30	1	3,000.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.....S.		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	08:39 PM		2012RSLCPA005	30	3,000.00			

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Remit To: CBS Television Stations
P.O. BOX 33091
NEWARK, NJ 07188-0091



KYW TV3

INVOICE

For: REPUBLICAN STATE LEADERSHIP COMMITTEE(188960)
1800 Diagonal Rd Ste 230
Alexandria, VA 22314-2860

Account Exec: JOHN LINK POL.
Office: GWTS-PH
Contract Num: 1041-80442
Contract Dates: 09/20/2012-09/29/2012
Customer Order:
Linked Order:
CPE: / / 480

Invoice Num: 1041-556099
Invoice Date: 09/30/2012
Billing Cycle: Broadcast EOM
Billing Period: 08/27/2012-09/30/2012

PAY BY 10/30/2012
Net 30 days

In Account With: MENTZER MEDIA SERVICES(24184)
600 Fairmount Ave Ste 306
Towson, MD 21286-1002
ATTN:Accounts Payable

Product Desc: RSLC EST#480

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Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
49	48 HOURS MYSTERIES		09/25/2012-09/29/2012	S.		30	1	3,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.....S.		1		3,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	10:41 PM		2012RSLCPA005	30	3,000.00			
50	NCAA COLLEGE FOOTBALL		09/25/2012-09/29/2012		.....S.		30	1	2,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/24/2012-09/30/2012		.....S.		1		2,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/29/2012	Sa	04:32 PM		2012RSLCPA005	30	2,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		80		165,300.00		24,795.00	140,505.00	0.00	0.00
									0.00

Billing Notes		
CBS Television Stations Standard Terms and Conditions for advertising shall apply.		
NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.		
Wire Transfer Instructions: 		

Warranty - We warrant the above broadcasts were made according to the official station log.